

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 5710 ALTADENA LIBRARY DISTRICT MAINTENANCE																
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	896.17	0.00	0.00	0.00	0.00	896.17	265.14	15,662.15	16,823.46
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$896.17	\$0.00	\$0.00	\$0.00	\$0.00	\$896.17	\$265.14	\$15,662.15	\$16,823.46
PASS THROUGH														NET TOTAL		
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED					STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL
FACILITIES							TAX	ERAF	FACILITIES	TAX						
207 L.A. COUNTY - WEST ALTADENA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(69.39)	0.00	0.00	0.00	0.00	(69.39)			(69.39)
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.39)	\$0.00	\$0.00	\$0.00	\$0.00	(\$69.39)			(\$69.39)
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$826.78	\$0.00	\$0.00	\$0.00	\$0.00	\$826.78	\$265.14	\$15,662.15	\$16,754.07
ALLOCATED/DISTRIBUTED						0.00						826.78	265.14	15,662.15	16,754.07	
BALANCE DUE						\$0.00						\$0.00	\$0.00	\$0.00	\$0.00	